



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T599895821
DATE Jul 9, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$1.75
TOTAL DUE \$1.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33840469 Contract title: Mobile Ad Ops Client: Community Health TV Amount: \$17.50 USD x 10% = \$1.75 USD Notes: Invoice from Upwork for T599895727	1.75
TOTAL AMOUNT:	\$1.75